

INVOICE

Remit Address:



KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Agenda LLC
Attention: Accounts Payable
400 Gold Avenue Southwest
Suite 12
Albuquerque, NM 87102
USA

Advertiser	-	POL/Minimum Wage
Product	ISSUE 2012	
Estimate Number		

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 8-9a	8a-9a	to	10/15/12 to 10/21/12	2x	- -WTF--				
	KASA			Th	10/18/12	:30	8:45 AM	KILLINGJOBSFINAL	\$45.00		1
	KASA			F	10/19/12	:30	8:39 AM	KILLINGJOBSFINAL	\$45.00		2
					10/22/12 to 10/28/12	3x	MTWTF--				
	KASA			M	10/22/12	:30	8:36 AM	KILLINGJOBSFINAL	\$45.00		4
	KASA			Tu	10/23/12	:30	8:54 AM	SKYROCKPRICESFINAL	\$45.00		3
	KASA			W	10/24/12	:30	8:31 AM	SKYROCKPRICESFINAL	\$45.00		9
				to	10/15/12 to 10/21/12	1x	- - - -S-				
	KASA			Sa	10/20/12	:30	6:24 AM	SKYROCKPRICESFINAL	\$25.00		
				to	10/22/12 to 10/28/12	1x	- - - -S-				
	KASA			Sa	10/27/12	:30	6:16 AM	KILLINGJOBSFINAL	\$25.00		1
	KASA			Su	10/21/12	:30	6:30 AM	KILLINGJOBSFINAL	\$25.00		2
				to	10/15/12 to 10/21/12	1x	- - - -S-				
	KASA			Su	10/22/12	:30	6:57 AM	SKYROCKPRICESFINAL	\$25.00		1
	KASA			to	10/15/12 to 10/21/12	1x	- -WTF--				
	KASA			W	10/17/12	:00			\$250.00 Credited		1
				to	10/22/12 to 10/28/12	3x	MTWTF--				
	KASA			M	10/22/12	:00			\$250.00 See MG 5.8		3
	KASA			Tu	10/23/12	:30	6:14 PM	SKYROCKPRICESFINAL	\$250.00 MG for 4.7 10/24		8
	KASA			W	10/24/12	:00			\$250.00 See MG 4.8		7
	KASA			F	10/26/12	:30	6:15 PM	KILLINGJOBSFINAL	\$250.00		2
				to	10/15/12 to 10/21/12	1x	- -WTF--				
	KASA			Th	10/18/12	:00			\$800.00 See MG 5.7		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Billing Type	Cash	Advertiser Code	Product Code
Special Handling			

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Albuquerque, NM 87102
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